

TAX INVOICE

FROM

Reddy Snacks
11323, Salt Lake, Bangalore
Karnataka - 560044

Invoice No: 3912
Invoice Date: 13-11-2022

BILL TO

Manisha Reddy
505, Jubilee Hills, Mumbai
040-43210987
manisha.reddy@gmail.com
24BZUQN8728V1Z5

SHIP TO

Manisha Reddy
505, Jubilee Hills, Mumbai
040-43210987
manisha.reddy@gmail.com
24BZUQN8728V1Z5

Description	Price	Per	Qty	Disc %	Disc Amt	Amount
Tata Tea Gold	300.00	kg	16.00	5%	240.00	4,560.00
Tropicana Fruit Juice	120.00	liter	25.00	5%	150.00	2,850.00
Doritos Tortilla Chips	60.00	pack	19.00	5%	57.00	1,083.00

Discount: 447.00
Sub Total: 8,493.00
IGST 18% 1528.74

TOTAL: 10,021.74